



Payment Report
FY2006-07
September Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 495 HS: 0

Located ANB: 485

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,097,517.85	219,503.58	878,014.27	109,751.79
This Month's Payment - sent to Powell County				109,751.79
Quality Educator (01-3111)				
ENTITLEMENT	88,100.00	17,620.00	70,480.00	8,810.00
This Month's Payment - sent to Powell County				8,810.00
At Risk Student (01-3112)				
ENTITLEMENT	21,371.32	4,274.26	17,097.06	2,137.13
This Month's Payment - sent to Powell County				2,137.13
Indian Education for All (01-3113)				
ENTITLEMENT	10,098.00	2,019.60	8,078.40	1,009.80
This Month's Payment - sent to Powell County				1,009.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Powell County				120.00
Special Education (01-3115)				
ENTITLEMENT	122,248.36	24,449.68	97,798.68	12,224.84
This Month's Payment - sent to Powell County				12,224.84

* Entitlement has been recalculated

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September Payment

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39		POWELL COUNTY			
		0712 Deer Lodge Elem	District ANB:	EL: 495 HS: 0	
			Located ANB:	485	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					134,053.56

0713 Powell County H S

District ANB: EL: 0 HS: 313
Located ANB: 305

		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		890,038.24	178,007.64	712,030.60	89,003.82
This Month's Payment - sent to Powell County					89,003.82
Quality Educator (01-3111)					
ENTITLEMENT		52,072.00	10,414.40	41,657.60	5,207.20
This Month's Payment - sent to Powell County					5,207.20
At Risk Student (01-3112)					
ENTITLEMENT		8,392.63	1,678.52	6,714.11	839.26
This Month's Payment - sent to Powell County					839.26
Indian Education for All (01-3113)					
ENTITLEMENT		6,385.20	1,277.04	5,108.16	638.52
This Month's Payment - sent to Powell County					638.52

* Entitlement has been recalculated

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POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 305

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Powell County				200.00
Special Education (01-3115)				
ENTITLEMENT	83,972.53	16,794.50	67,178.03	8,397.25
This Month's Payment - sent to Powell County				8,397.25
This Month's Payment for District				104,286.05

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	9,418.10	37,672.37	4,709.05
This Month's Payment - sent to Powell County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	4,100.00	820.00	3,280.00	410.00
This Month's Payment - sent to Powell County				410.00

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POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	252.08	50.42	201.66	25.21
This Month's Payment - sent to Powell County				25.21
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	77.52	310.08	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	3,816.70	763.34	3,053.36	381.67
This Month's Payment - sent to Powell County				381.67
This Month's Payment for District				5,564.69

0717 Helmville Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	78,921.87	15,784.38	63,137.49	7,892.19
This Month's Payment - sent to Powell County				7,892.19

* Entitlement has been recalculated

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POWELL COUNTY

0717 Helmville Elem

District ANB: EL: 35 HS: 0

Located ANB: 35

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,100.00	1,220.00	4,880.00	610.00
This Month's Payment - sent to Powell County				610.00
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	142.80	571.20	71.40
This Month's Payment - sent to Powell County				71.40
Special Education (01-3115)				
ENTITLEMENT	8,982.48	1,796.50	7,185.98	898.25
This Month's Payment - sent to Powell County				898.25
This Month's Payment for District				9,471.84

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,119.53	8,223.90	32,895.63	4,111.95
This Month's Payment - sent to Powell County				4,111.95

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POWELL COUNTY

0718 Garrison Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	5,860.00	1,172.00	4,688.00	586.00
This Month's Payment - sent to Powell County				586.00
At Risk Student (01-3112)				
ENTITLEMENT	186.24	37.24	149.00	18.62
This Month's Payment - sent to Powell County				18.62
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	65.28	261.12	32.64
This Month's Payment - sent to Powell County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,335.28	467.06	1,868.22	233.53
This Month's Payment - sent to Powell County				233.53
This Month's Payment for District				4,982.74

* Entitlement has been recalculated

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POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	92,840.92	18,568.18	74,272.74	9,284.09
This Month's Payment - sent to Powell County				9,284.09
Quality Educator (01-3111)				
ENTITLEMENT	8,100.00	1,620.00	6,480.00	810.00
This Month's Payment - sent to Powell County				810.00
At Risk Student (01-3112)				
ENTITLEMENT	2,497.36	499.48	1,997.88	249.74
This Month's Payment - sent to Powell County				249.74
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	171.36	685.44	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,974.39	1,394.88	5,579.51	697.44
This Month's Payment - sent to Powell County				697.44
This Month's Payment for District				11,126.95

* Entitlement has been recalculated

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POWELL COUNTY

0720 Avon Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	108,743.03	21,748.60	86,994.43	10,874.30
This Month's Payment - sent to Powell County				10,874.30
Quality Educator (01-3111)				
ENTITLEMENT	8,100.00	1,620.00	6,480.00	810.00
This Month's Payment - sent to Powell County				810.00
At Risk Student (01-3112)				
ENTITLEMENT	3,521.90	704.38	2,817.52	352.19
This Month's Payment - sent to Powell County				352.19
Indian Education for All (01-3113)				
ENTITLEMENT	1,020.00	204.00	816.00	102.00
This Month's Payment - sent to Powell County				102.00
Special Education (01-3115)				
ENTITLEMENT	11,850.90	2,370.18	9,480.72	1,185.09
This Month's Payment - sent to Powell County				1,185.09
This Month's Payment for District				13,323.58

* Entitlement has been recalculated

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39 POWELL COUNTY				
0721 Gold Creek Elem		District ANB: EL: 5 HS: 0		
		Located ANB: 5		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	1,921.92	7,687.69	960.96
This Month's Payment - sent to Powell County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,100.00	420.00	1,680.00	210.00
This Month's Payment - sent to Powell County				210.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	20.40	81.60	10.20
This Month's Payment - sent to Powell County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	143.32	573.28	71.66
This Month's Payment - sent to Powell County				71.66
This Month's Payment for District				1,252.82

* Entitlement has been recalculated

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POWELL COUNTY
9703 Great Divide Educ Serv

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	26,808.00	5,361.60	21,446.40	2,680.80
This Month's Payment - sent to Powell County				2,680.80
Special Education (82-3233)				
ENTITLEMENT	388,382.71	77,676.54	310,706.17	38,838.27
This Month's Payment - sent to Powell County				38,838.27
This Month's Payment for District				41,519.07

* Entitlement has been recalculated

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